

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 128E, Khasra No 1183
 Pockul 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404704

Underdoggs
 Ace Hospitality
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 6280337248

Ship To
 Underdoggs
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9818829997

Sales Invoice No : SDWSI2404704
 Sales Invoice Date : 03-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000184
 Sales Order : 03-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2024

GSTIN NO:07ABMF5322Q1Z0
 PAN NO :

Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24							780.00	
2	Coca Cola Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	790.01	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
4	Qua Mineral Water 1Ltr Pk12	22021010	1.000	Case	564.2900	40	790.0060	2,300.01	
5	Mapro Blueberry Crush 750ml	22011010	4.000	Case	487.2900	18	575.0022	792.00	
6	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	162.00	
7	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	144.6430	12	162.0002	324.00	
8	Mapro Orange Juice 1Ltr Pk12	20089919	1.000	Bottles	289.2860	12	324.0003	1,280.00	
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,235.00	
10	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,280.00	
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,345.01	
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080		
Total								16.00	11,078.04

ACE Hospitality
Materials Received
 Dated: 31/8/24
 Sign:

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18% ₹ 469.83
 GST 28% + CESS 12% ₹ 451.43
 GST12% ₹ 687.64

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVENTY EIGHT AND FOUR ONLY Grand Total : ₹ 11,078.04
 Net To Pay ₹ 11,078

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,141.07	06.00%	68.46	06.00%	68.46	%		136.93
22011010	1,949.16	09.00%	175.42	09.00%	175.42	%		350.85
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029020	4,589.30	06.00%	275.36	06.00%	275.36			550.72
Total			9,469.13		736.73		135.43	1,608.91

Executive :Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)